

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor For the period December 1, 2017 to January 31, 2018

Overview

Travel	Expenses		
Item #	Date	Description	Amount
1.	November 20, 2017	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) meetings and government meetings.	\$267.25
2.	November 23-25, 2017	Travel to Lake Louise to attend The Bennett Jones Lake Louise World Cup Business Forum.	\$694.10
3.	November 29, 30, 2017	Travel to Ottawa to attend government meetings.	\$384.54
4.	December 9-14, 2017	Travel to Israel as part of the Delegation of Canadian University Presidents to Israel with The Centre for Israel and Jewish Affairs (CIJA).	\$6,865.04
5.	January 14-16, 2018	Travel to Montreal to attend and speak at the 2018 Universities Canada Professional Program for Presidents.	\$368.92

Non-Tr	ravel Expenses		
Item #	Date	Description	Amount
6.	November 27, 2017 to	Ground Transportation while attending meetings on behalf of the	\$58.00
	January 10, 2018	University.	
7.	November 27, 2017	Lunch meeting with community members and staff member.	\$168.63
8.	December 4, 2017 to	Parking while attending various meetings and events on behalf of	\$32.20
	January 17, 2018	the University.	
9.	December 4, 2017	Breakfast meeting with community member.	\$30.19
10.	December 5, 2017	Breakfast meeting with community member and staff member.	\$50.72
11.	January 10, 2018	Lunch meeting with community member.	\$70.65
12.	January 18, 2018	Lunch meeting with staff member.	\$45.29
13.	January 23, 2018	Breakfast meeting with community member.	\$54.71



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Iten	n 1 Detail					
For	Elizabeth Canno	on, President and Vice-Ch	ancellor			
Description/Purpose	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) meetings and meeting with Minister, Indigenous Relations; Deputy Minister (DM) Operations, Executive Council; Assistant Deputy Minister (ADM), Operations, Executive Council; Minister, Advanced Education; DM, Advanced Education; Minister, Economic Development and Trade; Minister, Finance.					
Date	November 20, 2		ce.			
Destination	Edmonton, Albe					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$52.50	\$181.15	\$0.00	\$0.00	\$33.60	\$267.25
Page Reference	page 6	pages 9 and 10			page 4	
Notes	change fee incl	t**: Ground transportati		_		





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	-		-		
МΔ	RIT	ME	TR	ΑVΕ	L

SUITE 100 7777 10 ST NE CALGARY, AB T2E 8X2 (403) 292-7474 www.maritimetravel.ca

Click here to send your itinerary to TripIt

Our ref#

Invoice #

Date

Your Counsellor

Account # Department WDORWW

11181653 15 Sep 2017

WEI CHONG

s.17(1)

04018468

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Travel Arranger: CAITLIN LEFEBVRE

UNIVERSITY OF CALGARY

PRESIDENT

ADMINISTRATION 100 CALGARY AB CA

T2N 1N4

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RSMNHI

Duration 0:52	Air Canada 8150 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Sun - Nov 19 5:00 PM	Arrive Sun - Nov 19 5:52 PM	Seat 6C
Remarks SEAT SELECTION THIS IS 2ND ROV						
Duration 0:54	Air Canada 8155 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Flex	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Nov 20 6:30 PM	Arrive Mon - Nov 20 7:24 PM	Seat 6C
Remarks SEAT SELECTION THIS IS 2ND ROV						
Passenger In	formation					
Passenger	CANNON/MARGARET ELIZA	BETH DR	Airline Code AC	Ticket #	0142183239009	
Booking Sum	nmary					
Company	Air Canada		Booking Reference	e RSMNH	ľ.	
Company	Air Canada		Loyalty #	s.17(1)		

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE TICKET DETAILS ARE FOR EXPENSE ALLOCATION ALBERTA COMMUTER FLEX 10 CREDITS

FLIGHT PASS REF 0140851447733

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST TKT 0142183239009	384.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS	403.20
GST RELATED TO THIS TKT	19.20	PASS a 17/1)	
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXX ^{s.17(1)}	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$436.80
TOTAL DUE CAD	\$436.80		

BALANCE CAD \$0.00

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories

http://www.voyage.gc.ca/countries pays/menu eng.asp

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Your Maritime Travel charges will show on your credit card statement similar to MT 123456 01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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- ...AIRCANADA TICKET 0142183239009
- ...AIRCANADA CONFIRMATION RSMNHI
- ... VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK IN

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.



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Our ref#

WD0RWW

Invoice # 11184152 Date 10 Nov 2017 BILL DOUPE Your Counsellor

s.17(1) Account #

Department 04018468

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Click here to learn more about our Corporate Travel Program

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4

For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RSMNHI

400

400

Air Canada 8134 (Operated by AIR CANADA EXPRESS -

Cabin Class M-Economy

Origin

Calgary, AB Calgary Intl Arpt (Calgary, Destination

Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)

Depart

9:05 AM

Arrive Mon - Nov 20

Mon - Nov 20 9:57 AM

Seat 6C

Duration 0:52

DHC8 Dash 8-

Air Canada 8155

(Operated by AIR CANADA EXPRESS -DHC8 Dash 8-JAZZ)

Cabin Class M-Economy

Origin Edmonton, AB Edmonton Intl Arot (Edmonton, AB)

Destination

Calgary, AB Calgary Intl Arpt (Calgary, AB)

Depart

Mon - Nov 20 6:30 PM

Arrive Mon - Nov 20 7:24 PM

Seat 2C PREFER

RED 6C

Duration 0:54

Remarks THIS IS 2ND ROW

Passenger Information

Passenger

CANNON/MARGARET ELIZABETH DR

Airline Code AC

Loyalty #

Ticket # 0142183239009

Booking Summary

Company Company Air Canada Air Canada

Booking Reference

RSMNHI s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE TICKET DETAILS ARE FOR EXPENSE ALLOCATION

ALBERTA COMMUTER FLEX 10 CREDITS CANNO

FLIGHT PASS REF - 0140851447733

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142183239009	50.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS CANN	-52.50
GST RELATED TO THIS TKT MARTVL NON-REFUNDABLE TRANSACTION FEE	2.50	PYMT BY CASH	0.00
TAX ON FEE (R103524823)	0.00	TOTAL PAID CAD	\$52.50
TOTAL DUE CAD	\$52.50		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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11181653 = invoice #

1832390091234 = ticket #

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- ...AIRCANADA TICKET -0142183239009
- ...AIRCANADA CONFIRMATION -RSMNHI
- ...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

- ...AIRCANADA TICKET -0142183239009
- ...AIRCANADA CONFIRMATION -RSMNHI
- ...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

CHANGE/CANX PENALTY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

Air Canada Check-in Page 1 of 1



Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

CANNON MARGARET

FLEX FLIGHT PASS/PASSE DE VOLS FLEX ETKT0142183239009

Frequent Flyer / Voyageur assidu

S100K - AC*G

Flight / Vol

AC8155

20 NOV

From / De **EDMONTON-YEG** Destination

CALGARY

Boarding time / Heure d'embarquement

18:00

Gate / N/A

2C Seat /



Departure Time / Heure de départ 18:30 Remarks / Observations ACMM

Airline use / Ausage interne 0037 WCI00527

Boarding Pass | Carte d'accès à bord







RECEIPT GST NO. R122556194





ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

CARD ***** s.17(1)

ARD TYPE

2017/11/20 ATE

TIME 5027 17:42:5

NVOICE #

ECEIPT NUMBER

C85030140-001-113-005

PURCHASE

\$132 MOUNT TIP \$19

TOTAL

\$151.80

SCOTIABANK VISA 10000000031010 IB0B8831E48B8701 1080008000-E800 :3BB34310009CC86 1080008000-F800

APPROVED

AUTH# 003400 7 THANK YOU

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GST#819813700



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Iten	n 2 Detail					
For	Elizabeth Canno	on, President and Vice-C	Chancellor			
Description/Purpose	Travel to Lake L	ouise to attend The Ber	nett Jones Lake	Louise World	d Cup Busines	s Forum.
Date	November 23-2	5, 2017				
Destination	Lake Louise, Alb	erta				
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$0.00	\$0.00	\$694.10	\$0.00	\$0.00	\$694.10
Page Reference			page 12			
Notes						



111 Lake Louise Drive Lake Louise, Alberta Canada T0L 1E0 T (403) 522-3511 F (403) 522-3834 G.S.T. Registration # 84968 1721 RT000

Alpine Canada Alpin Dr Margaret Cannon

Canada

Room : 0153

Folio # Cashier #

Group Name

701538 1 of 2

Bennett Jones LL World Cup Guests

Page # 1 of 2

Arrival 11-23-17
Departure 11-25-17
Fairmont President's Club

s.17(1)

Date	Description	Additional Informa	tion Charges	Credits
11-23-17	Package Charge		291.00	
11-23-17	Tourism Improvement Fee (2%)		5.34	
11-23-17	GST - Room		13.62	
11-23-17	Alberta Tourism Levy (4%)		10.89	
11-23-17	Package GST		1.20	
11-24-17	Package Charge		291.00	
11-24-17	Tourism Improvement Fee (2%)		5.34	
11-24-17	GST - Room		13.62	
11-24-17	Alberta Tourism Levy (4%)		10.89	
11-24-17	Package GST		1.20	
11-25-17	Parking - Self		25.00	
11-25-17	Parking - Self	s.17(1)	25.00	
11-25-17	Visa	XXXXX	XX/XX	694.10



111 Lake Louise Drive Lake Louise, Alberta Canada T0L 1E0 T (403) 522-3511 F (403) 522-3834 G.S.T. Registration # 84968 1721 RT000

Alpine Canada Alpin Dr Margaret Cannon

Canada

Room : 0153

Folio#

Cashier # : 701538 Page # : 2 of 2

Group Name Be

Bennett Jones LL World Cup Guests

Arrival : 11-23-17

Departure : 11-25-17

Fairmont President's Club s.17(1)

Date	Description		Additional Information	Charges	Credits
			Total	694.10	694.10
			Balance Due	0.00	
G	SST Summary				
Roor	n	27.24			
F&B		0.00			
Othe	r	4.78			
Total		32.02			

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Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Iten	n 3 Detail					
For	Elizabeth Canno	n, President and Vice-Ch	ancellor			
Description/Purpose	Travel to Ottawa	a to attend meetings with	n Member of	Parliament (N	MP), Edmonto	n
	Riverbend; MP,	Banff-Airdrie; Deputy Sec	cretary to the	Cabinet; Sen	ior Advisor, N	1inister of
	Indigenous Serv	ices; Special Advisor; Mir	ister of Indig	enous Service	es; Deputy Mi	nister
	(DM), Natural R	esources Canada; Assista	nt Deputy Mi	nister (ADM)	, Natural Reso	ources
	Canada; ADM, II	nnovation, Science and E	conomic Dev	elopment; Sp	ecial Assistan	t, Minister
	of Innovation, S	cience and Economic Dev	elopment.			
Date	November 29, 3	0, 2017				
Destination	Ottawa, Ontario)				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$135.62	\$215.32	\$0.00	\$33.60	\$384.54
Page Reference		pages 19 to 21	page 22		page 17	
Notes	Airfare*: AC Eas	st-West Flight Pass was u	sed. Booking	Ref.: LFGJNI.	Flight upgrad	les
	provided at no a	additional cost to the Uni	versity.			
	Other Transport	**: Ground transportati	on while in O	ttawa and pa	rking at Calga	ry airport.
	Other***: Trave	el Agency fee.				



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Our ref #

Invoice # 11182673 06 Oct 2017 Date WEI CHONG s.17(1) Your Counsellor

Account #

Department

04018468

LJVJKA

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Travel Arranger: CAITLIN LEFEBVRE

UNIVERSITY OF CALGARY

PRESIDENT

ADMINISTRATION 100 CALGARY AB CA

T2N 1N4

For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - LFGJNI

Canada 352 aer 190 n Class R-Business EAT Canada 461 aer 190 n Class R-Business	Calgary, AB Calgary Intl Arpt (Calgary, AB) Origin Ottawa, ON Ottawa McDonald Cartler Intl (Ottawa, ON)	Ottawa, ON Oltawa McDonald Cartier Intl (Oltawa, ON) Destination Toronto, ON Lester B Pearson Intl	Ved - Nov 29 7:55 PM Depart Thu - Nov 30 5:00 PM	Arrive Thu - Nov 30	Seat 2A
Canada 461	Ottawa, ON Ottawa McDonald Cartier	Toronto, ON Lester B Pearson Intl	Thu - Nov 30	Thu - Nov 30	
raer 190	Ottawa, ON Ottawa McDonald Cartier	Toronto, ON Lester B Pearson Intl	Thu - Nov 30	Thu - Nov 30	
raer 190	Ottawa McDonald Cartier	Lester B Pearson Intl		E ANTONIO CONTRACTOR OF THE PARTY OF THE PAR	2A
	min (committee) Ortif	(Toronto, ON)	0.00 1.11	6:06 PM	
		Terminal 1			
EAT					
0	Origin	Destination	Depart	Arrive	Seat
s A320 n Class R-Business	Toronto, ON Lester B Pearson Intl	Calgary, AB Calgary Intl Arpt (Calgary,	Thu - Nov 30 6:55 PM	Thu - Nov 30 9:12 PM	2D
	Terminal 1	AD)			
	Canada 151	Canada 151 F A320 Class R-Business Origin Toronto, ON Loster B Pearson Intl (Toronto, ON)	Canada 151 F A320 C I Class R-Business Origin Toronto, ON Calgary, AB Calgary Intl Arpt (Calgary, AB) Calgary Intl Arpt (Calgary, AB) Calgary Intl Arpt (Calgary, AB)	Canada 151 Toronto, ON Calgary, AB Class R-Business Canada 151 Toronto, ON Calgary, AB Calgary Intl Arpt (Calgary, AB) Calgary Intl Arpt (Calgary, AB) Calgary Intl Arpt (Calgary, AB)	Canada 151 Toronto, ON Calgary, AB Thu - Nov 30 Lester B Paarson Intl (Toronto, ON) AB) Calgary Intl Arpt (Calgary, 6:55 PM) Pepart Arrive Thu - Nov 30 Thu - Nov 30 9:12 PM

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142184144441

Booking Summary

Company Air Canada Company Air Canada Booking Reference

LFGJNI

Loyalty #

s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

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EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851444944

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142184144441	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	1610.70
GST RELATED TO THIS TKT	76.70	PASS	
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI Xs.17(1)	33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$1,644.30
TOTAL DUE CAD	\$1,644.30		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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- ...AIRCANADA TICKET 0142184144441
- ...AIRCANADA CONFIRMATION LFGJNI
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CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142184432842

Flight/Vol

Date

From/De

AC 466 29NOV TORONTO

Frequent Flyer/Voyageur assidu 5100K - AC*G

Destination

OTTAWA

Boarding Time/Heure d'embarquement 20:40 Gate/Porte

D35 Seat/Place

01F

Departure Time/Heure de depart

Airline Use/A usage interne 0012 YYZ S\$

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 466 OTTAWA

Seat/Place

01F WINDOW/HUBLOT Remarks/Observations

ML*1/ACMM

AIR CANADA 😘



A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE



CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142184432842

Flight/Vol Date

AC

461 30NOV

From/De

OTTAWA

Frequent Flyer/Voyageur assidu S100K - AC*G

TORONTO

Destination

Boarding Time/Heure d'embarquement

16:30 Gate/Porte

17 Seat/Place

03A

Departure Time/Heure de depart

Airline Use/A usage interne 0015 YOW SS

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

Flight/Vol

AC TORONTO

Seat/Place

03A WINDOW/HUBLOT Remarks/Observations

ACMM

AIR CANADA 🙀



A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE





CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142184432842

Frequent Flyer/Voyageur assidu S100K - AC*G

Flight/Vol

AC

Date

Boarding Time/Heure d'embarquement

155 30NOV

From/De

TORONTO

20:35 Gate/Porte

Destination

CALGARY

D26 Seat/Place

ZONE 1

Cabin/Cabine J

Flight/Vol

AC155 CALGARY

Seat/Place

01K

01K WINDOW/HUBLOT Remarks/Observations

ACMM

Departure Time/Heure de depart 21:15

Airline Use/A usage interne 0142 YYZ008661*

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER 46
MEMBRE DU RÉSEAU STAR ALLIANCE 46



CAPITAL TAXT

TERMINAL ID: MERCHANT ID: VEHICLE ID : 324 332 450 43261774 2670 UUU5U 184

IRIP NUMBER. 4079 PASSENGERS:

11/29/2017

START: 22:53 END: 22:53

FARL AMOUNT: \$ 28.89

TIP ANGUNT 4 33

TOTAL + 33.22 s.17(1)

VISA SALL :

APPROVAL NUMBER

U98424

PASSENGER COPY

CUSTOMER SERVICE 1-800-443 2812 INOUTRY VERAL TABLE COM fax11ab



BLUE LINE TAXI (613) 238 - 1111

TERMINAL ID: 324 303-868
MERCHANT ID: 4325770A
VEHICLE ID: 1514
DRI VER ID: 00051490
TRIP NUMBER: 3874

TRIP NUMBER: 38
PASSENGERS:

11/30/2017

START: 16:07 END: 16:08

FARE AMOUNT: \$ 38.60

TIP AMOUNT: \$ 5.

TOTAL: \$ 43.70

VISA SALE : s.17(1)

APPROVAL NUMBER : 018654

PASSENGER COPY

CUSTOMER SERVICE 1-800-443 2812 INOUIRY@TAXITAB.COM TAXITAB



RECEIPT GST NO. R122556194

```
TKT NO: 40407406
EXIT No. A103
IN: 11/29/17 13:09
OUT: 12/01/17 00:12
DURATION: 1 11: 03
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)
```

THANK YOU FOR YOUR VISIT









OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9 Telephone: (613) 237-3600 Fax: (613) 237-2351

Margaret Cannon s.17(1)

Total

Room:

1506

Folio:

71

Cashier: Arrival:

11-29-17

Departure: Reference:

11-30-17

Date	Description	Additional Information	Charges	Credits			
11-29-17	Room Charge		185.00				
11-29-17	Destination Marketing Program	ı (DMP)	5.55				
11-29-17	Rooms - HST	•	24.77				
11-29-17	Visa			215.32			
HST Sum	mary	Total	215.32	215.32			
Registrati	on No:74189 4893 R	Balance Due	0.00 CA	D.			
Room	24.77	Balance Due	0.00 CA				
F&B	0.00						
Other	0.00						

Guest Signature:________________

24.77



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Iten	Travel Expenses-Item 4 Detail									
For	Elizabeth Canno	on, President and Vice-C	hancellor							
Description/Purpose	Travel to Israel	as part of the Delegation	n of Canadi	an Universit	y Presidents to Isr	ael with The				
	Centre for Israe	Centre for Israel and Jewish Affairs (CIJA).								
Date	December 9-14, 2017									
Destination	Tel Aviv, Israel									
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total				
Amount	\$6,590.15	\$207.69	\$0.00	\$0.00	\$67.20	\$6,865.04				
Page Reference	page 26	page 32			pages 25 to 26					
Notes	additional cost Other Transpor Other***: Trav	ng Ref.: L7CRDI and SSN to the University. t**: Ground transporta el Agency fees. ssociated with this trip v	tion to and	from Calgar	y airport.	ovided at no				



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Travel Arranger:

KIM BOURQUE

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4



Account #

Date 25 May 2017

Counsellor WEI CHONG

N8XDJN Our ref# Invoice # 11177773

Department 04018468

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Click here to go to CIBT Visas.

For:

CANNON/MARGARET ELIZABETH DR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	136	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal I	Sat Dec 9	8:00 AM	Sat Dec 9	1:45 PM	R-Aeroplan Upgrade	3:45	2C
Air Canada WAITLISTED	84	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Sat Dec 9	5:00 PM	Sun Dec 10	10:15 AM	R-Aeroplan Upgrade	10:15	13C
Air Canada	84	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Sat Dec 9	5:00 PM	Sun Dec 10	10:15 AM	O-Premium Economy (flexible)	10:15	13C
Air Canada	85	Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Lester B Pearson Intl (Toronto, ON) Terminal 1	Thu Dec 14	11:55 AM	Thu Dec 14	4:55 PM	R-Aeroplan Upgrade	12:00	2A

INDIVIDUAL SEAT

Air Canada	151	Lester B Pearson Intl	Calgary Intl Arpt	Thu	6:20 PM	Thu	8:42 PM	R-Aeroplan Upgrade	4:22	2C
Airbus A321		(Toronto, ON) Terminal 1	(Calgary, AB)	Dec 14		Dec 14				

Company	Reference Locator	Company	Loyalty#	Passenger	Airline	Ticket Number	Туре
Air Canada	L7CRDI - Web Check In	AC	s.17(1)	CANNON/MARGARET	AC	0149567758856	ETicket
		-		ELIZABETH DR			

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\$3,751.00
\$700.25
\$32.00
\$1.60
\$4,484.85

(\$4,451.25)	7	ay 25 2017	PYMT BY VI XXXX
(\$33.60)		13 25 2017	PYMT BY VI XXXX
(\$4,484.85)	σ.		TOTAL PAID CAD

Full amount of the Airfare cost \$4,451.25 CAD was refunded back to the University. Claimed \$33.60 only non-refundable travel agency fee.

\$0.00

BALANCE CAD

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

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Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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Date 7 Jun 2017 Counsellor BILL DOUPE MP99VV Our ref# Invoice # 11178267 Department 04018468

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CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice.

Airline	Flight	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus ∧320	136	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Dec 9	8:00 AM	Sat Dec 9	1:45 PM	V-Flex	3:45	13C
Air Canada	84	Lester B Pearson Intl (Toronto, ON) Terminal I	Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Sat Dec 9	5:00 PM	Sun Dec 10	10:15 AM	Z- Business Class (lowest)	10:15	02A
Air Canada	85	Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Lester B Pearson Intl (Toronto, ON) Terminal I	Thu Dec 14	11:55 AM	Thu Dec 14	4:55 PM	P-Business Class (lowest)	12:00	03K
Air Canada Airbus A321	151	Lester B Pearson Intl (Toronto, ON) Terminal I	Calgary Intl Arpt (Calgary, AB)	Thu Dec 14	6:20 PM	Thu Dec 14	8:42 PM	V-Flex	4:22	13D

Company	Reference Locator	Company	Loyalty#	Passenger	Airline	Ticket Number	Туре
Air Canada	SSMVSI - Web Check In	ΛC	s.17(1)	CANNON/MARGARE	۸C	0149567869378	ETicket

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AIR CANADA AIRFARE - TKT 0149567869378 TAX ON AIRFARE INCLUDES 1.04 HST TAX ON AIRFARE INCLUDES 1.50 GST	\$5,620.00
TAX ON AIRFARE INCLUDES 967.61 OTHER TAX ON AIRFARE TOTAL MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823) TOTAL DUE CAD	\$970.15 \$32.00 \$1.60 \$6,623.75
PYMT BY VI XXX 72017 PYMT BY VI XXX TOTAL PAID CAD	(\$6,590.15) (\$33.60) (\$6,623.75)

BALANCE CAD

\$0.00

Checked Baggage

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UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4 For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - SSMVSI

Duration 3:44	Air Canada 136 Airbus A320 Cabin Class V-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sat - Dec 09 8:00 AM	Arrive Sat - Dec 09 1:45 PM	Seat 13C
Duration 10:20	Air Canada 84 Cabin Class Z-Business Class (lowest)	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Tel Aviv Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Depart Sat - Dec 09 4:55 PM	Arrive Sun - Dec 10 10:15 AM	Seat 02A
Duration 12:00	Air Canada 85 Cabin Class P-Business Class (lowest)	Origin Tel Aviv Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Thu - Dec 14 11:55 AM	Arrive Thu - Dec 14 4:55 PM	Seat 03K
Duration 4:17	Air Canada 151 Airbus A320 Cabin Class V-Flex	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Dec 14 6:55 PM	Arrive Thu - Dec 14 9:12 PM	Seat 13D
Passenger In	formation					
Passenger	CANNON/MARGARET ELIZA	ABETH DR	Airline Code AC	Ticket # 0	149567869378	
Booking Sum	nmary					
Company	Air Canada		Booking Reference			
Company	Air Canada		Loyalty #	s.17(1)		

AIRFARE-TKT 0142819382295

AIRFARE-TKT 0142819382295

Baggage Information

Checked Baggage

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CANNON MARGARETELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE ETKT0149567869378

Flight/Yol

Date

From/De

AC 136 09DEC CALGARY

Frequent Flyer/Voyageur assidu S100K - AC*G

Destination

TORONTO

Cabin/Cabine

ZONE 1

Flight/Vol

AC 136 TORONTO

Seat/Place

13C AISLE/COULOIR Remarks/Observations

ACMM

Departure Time/Heure de depart

Boarding Time/Heure d'embarquement 07:25Gate/Porte

13C C53Seat/Place

0030 YYC206459 Airline Use/A usage interne

Boarding Pass | Carte d'accès à bord



AIR CANADA (*

A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE



CANNON MARGARETEL TZABETH

BUSINESS CLASS / CLASSE AFFAIRES ETKT0149567869378

Flight/Vol

Date

From/De

084 09DEC AC

TORONTO

DP

Frequent Flyer/Voyageur assidu S100K - AC*G

Destination

TEL AVIV

ZONE 1

Cabin/Cabine

J

Flight / Vol

AC 084 TEL AVIV

Seat/Place

02A WINDOW/HUBLOT Remarks/Observations

ACMM

Boarding Time/Heure d'embarquement 16:15Gate/Porte



02A Seat/Place

Departure Time/Heure de depart 16:55

0010 QWW006977* Airline Use/A usage interne

Boarding Pass | Carte d'accès à bord



AIR CANADA (*



A STAP ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE



CANNON MARGARETELIZABETH

Upgrade provided at no additional cost to the University

From/De

TORONTO

BUSINESS CLASS / CLASSE AFFAIRES ETKT0149567869378

Date

151 14DEC

Flight/Vol

AC

Frequent Flyer/Voyageur assidu 5100K - AC*G

Destination

CALGARY

Cabin/Cabine

ZONE 1

Flight/Vol

AC 151 CALGARY

Seat/Place

02C AISLE/COULOIR Remarks/Observations

ML*1/ACMM

Boarding Time/Heure d'embarquement 18:20 Gate/Porte

D38Seat/Place

02C

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0001 YYZ005380

Boarding Pass | Carte d'accès à bord







Air Canada Check-in Page 1 of 1

CANNON MARGARETELIZABETH **BUSINESS CLASS / CLASSE AFFAIRES** Frequent Flyer / Voyageur assidu ETKT0149567869378 S100K - AC*G Flight / Vol From / De Destination AC085 14DEC **TEL AVIV** TORONTO Boarding time / Heure d'embarquement 11:15 Gate / N/A 3K Seat / Place Porte Departure Time / Heure de départ 11:55 Remarks / Observations ACMM Airline use / Ausage interne 0034 MCI00264 AIR CANADA A STAR ALLIANCE MEMBER Boarding Pass | Carte d'accès à bord MEMBRE DU RÉSEAU STAR ALLIANCE



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Dr. Elizabeth Cannon University Of Calgary A100 - 2500 University Drive NW Calgary, AB T2N 1N4

Invoice

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 Number
 4445

 Date
 12/18/2017

 Account No.
 4445

Date	Description	Hours	Rate	Grat.	GST	Amount
12/09/2017	06:15 am -s.17(1) to Calgary Airport.		\$86.00	~	~	\$86.00
12/14/2017	09:20 pm - Calgary Airport to s.17(1)		\$86.00	~	~	\$86.00
	Conf. # 020663					
	Paid by C.C. **s.17(1) on December 21st, 2017					

 Sub Total
 \$172.00

 Gratuity 15.00% on \$172.00
 \$25.80

 GST 5.00% on \$197.80
 \$9.89

 Total
 \$207.69

Thank You!

Amount Paid \$207.69

Amount Due \$0.00

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Iten	n 5 Detail							
For	Elizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to Montreal to attend and speak at the 2018 Universities Canada Professional Program							
	for Presidents.							
Date	January 14-16, 2018							
Destination	Montreal, Quebec							
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total		
Amount	\$0.00	\$123.22	\$178.50	\$0.00	\$67.20	\$368.92		
Page Reference		pages 39 and 40	page 41		pages 35 and 37			
Notes	Airfare*: AC East-West Flight Pass was used. Booking Ref.: MXBZMV and ARWSTZ. Due to a scheduling change, the original out-going flight was cancelled and the AC Flight Pass credited. Transportation to Montreal was covered by a third party. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Montreal and parking at Calgary airport. Other**: Travel Agency fees.							





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UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4

For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - MXBZMV

Air Canada 316

Airbus A320

Cabin Class R-Business

Origin

Calgary, AB

Calgary Intl Arpt (Calgary, AB)

Destination

Montreal, PQ Pierre Elliott Trudeau Inti Arpt (Montreal, PQ)

Depart

Sun - Jan 14 7:15 AM

Arrive Sun - Jan 14 Seat 2C

1:13 PM

Duration 3:58

Passenger Information

Passenger

CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142184768134

Booking Summary

Company

Air Canada

Booking Reference

MXBZMV

Company

Air Canada

Loyalty #

s.17(1)

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EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851444944

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST TKT 0142184768134	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	805.35
GST RELATED TO THIS TKT	38.35	PYMT BY VI XXX	33.60
MARTVL NON REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	32.00 1.60	TOTAL PAID CAD	\$838.95
TOTAL DUE CAD	\$838.95	= = =	
		BALANCE CAD	\$0.00

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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- ...AIRCANADA TICKET 0142184768134
- ...AIRCANADA CONFIRMATION MXBZMV
- ... VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK IN

CHANGES/CANCEL ANYTIME

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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11183316 23 Oct 2017

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UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - ARWSTZ

Air Canada 321

Airbus A320

Cabin Class B-Economy

Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)

Origin

Destination Calgary, AB

AB)

Depart Tue - Jan 16

4:20 PM

Arrive

Seat 16C

Tue - Jan 16

7:04 PM

Duration 4:44

Passenger Information

Passenger

CANNON/MARGARET ELIZABETH DR

Airline Code AC

Calgary Intl Arpt (Calgary,

Ticket # 0142184855008

Booking Summary

Company

Air Canada

Booking Reference

ARWSTZ

Company

Air Canada

Loyalty #

s.17(1)

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EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851452774

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142184855008	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-805.35
GST RELATED TO THIS TKT	38.35 32.00	PASS PYMT BY VI XXX. s.17(1)	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$838.95
TOTAL DUE CAD	\$838.95		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Download our app today, to keep connected with us while you're on the go:





Reminders

Your Maritime Travel charges will show on your credit card statement similiar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

- ...AIRCANADA TICKET -0142184855008
- ...AIRCANADA CONFIRMATION -ARWSTZ
- ...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

CHANGES/CANCEL ANYTIME

CHECK IN 90 MIN PRIOR, BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Boarding Pass

AIR CANADA 🏶



aircanada.com check-in

Name: CANNON MARGARET		Your online check-in has been successful. You may	Booking Reference ARWST
Flight: AC 321	Date: 16JAN	print this confirmation for your records. At the airport,	
Boarding time: 15:45		go to <i>kiosk (where</i> available) or proceed to	
Seat: 03C		security check point and the gate with your <i>mobile</i>	
MONTREAL	CALGARY	device.	
Frequent traveller: S100K - AC*G			

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosks (to print your tags where available) or Air Canada Bag Drop.

Check-in and boarding gate deadlines					
Itinerary	Boarding gate closes				
Within Canada	90 minutes	45 minutes*	15 minutes		
To/From the U.S.	120 minutes	60 minutes	15 minutes		
International	120 minutes	60 minutes	15 minutes		
From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel 180 minutes 60 minutes 30 minutes					
*Exception: 20 minutes	for flights departing from Tor	onto City Airport (YTZ)			

Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on): Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security











Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition),
flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material
(bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials,
poisons and infectious materials.

TAXI COOP DE L'EST 6610 BD DES GALERIES D'ANJOU ANJOU. OC HIM 214 TEL (514) 352-6000

TERM ID: A7607390

BATCH#: 191 SHIFT#: 000

Sale INVII: 00000001

Chip SEOH::191001001001 Application Label: SCOTIABANK VISA AID: A0000000031010 TVR:00.80 00.80 00 TSI:F8 00 ARKEMERREW S.17(1)

Amount:\$

52.25 8.00

60.25

Total:CAD\$

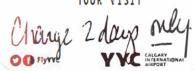
APPROVED 083052 001/00

15-Jan -18

06:51:13

CUSTOMER COPY MERCI A LA PROCHAINE V-7103 P 34713

RECEIPT GST NO. R122556194



Jan 16



Reservation Number 184590

Nom/Name: Elisabeth Cannon

Tél/Phone:

Nom/Name: Compagnie/ Elisabeth Cannon

Arrivée/Arrival

Départ/Departure

1/15/2018

1/16/2018

Company:

Groupe/Group: Universite Canada

Chambre/Room

203 - Suite Lac

Bill To

Phone

Cannon, Elisabeth

Palement 16/1/18 Vis	otal Charge sa	s.17(1)	09735203	0000238859	178.50 -178.50
	tal Charge				178.50
15/1/18 Ta	xe Hébergement			cv -203	5.25
15/1/18 Ta	xe Provinciale 1			cv -203	15.49
15/1/18 Ta	exe Federale 1			cv -203	7.76
-	niversite Canada			cv -203	150.00
# Folio 578516 Transaction/Date De Charge	escription			Voucher	Montant

TPS/GST: 748 989 894 RT 0001 TVQ/QST: 1224190103 TQ 0001

Détail des taxes/Taxes details:

Total Tax
Taxe Federale 1 \$7.76
Taxe Hébergement \$5.25
Taxe Provinciale 1 \$15.49
Total \$28.50

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges, and I shall be responsible for any loss or damage to the premises or it's contents.

Guest Signature:		
•		



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 6 Detail					
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground transportatio	Ground transportation while attending meetings on behalf of the University.			
Date	November 27, 2017 t	November 27, 2017 to January 10, 2018			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$0.00	\$58.00	\$58.00	
Page Reference			pages 43 to 45		
Notes					



LIMO & TAXI

Try our **ON-DEMAND** Taxi app Connecting you Directly with your Driver



alliedblack.com

Driver	
Car# 1309	Amount \$1800
GST Included #	



LIMO & TAXI

Try our **ON-DEMAND** Taxi app Connecting you Directly with your Driver



alliedblack.com

Driver	
Car # 358	Amount 25~00
GST Included #	

316 MERIUIAN ROAD SE CALGARY. AB T2A 1X2

TERMINAL ID: 314 665 867
VEHICLE ID: 0875
DRI VER ID: 10269
GST ACCOUNT #: 834394199
TRIP NUMBER: 14516777
PASSENGERS: 1

01/10/2018

START: 13:13 END: 13:28
DISTANCE: 85.00 RATE: 1

FARE AMOUNT: \$ 19.05

IAX AMOUNT: \$ 0.95

TOTAL: \$ 20.00

TIP AMOUNT: \$_____

GRAND TOTAL: \$_____

CASH RECEIPT

THANK YOU (403)299 9999 HHM. THECHECKERGROUP.COM





Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with cor	nmunity members and	staff member, Cannon	plus 3.
Date	November 27, 2017	November 27, 2017		
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$168.63	\$0.00	\$0.00	\$168.63
Page Reference	page 47			
Notes				

Calgary Petroleum Club

----- Chit Details -----

s.17(1)

Member: Cannon, Dr. Elizabet

Server: Monika

Area: McMurray Room

Table#: 83 Covers: 4

Chit #: 02010955

Date: Nov 27/17 Time: 12:57pm

4 Buffet Luncheon 119.80 4 Coffee 16.00

1 Diet Pepsi 3.85

Service Charge 20.95 GST# 106830938 8.03

Chit Total: \$168.63

Member Charge \$168.63-

Our GST/HST# is 106830938

Member's Number

Member's Signature

Sunday, December 31 the Club will be throwing a New Year's Eve Party to ring in the new year.

* * * * * * * * * * * * * * * * * *

For further information or to make reservations please call 403-260-6364 or email cpcevents@calpeteclub.com

----- End of Chit -----



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 8 Detail					
For	Elizabeth Cannon, P	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attend	Parking while attending various meetings and events on behalf of the University.			
Date	December 4, 2017 t	December 4, 2017 to January 17, 2018			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$32.20	\$0.00	\$32.20	
Page Reference		pages 49 to 51			
Notes					

ARY PARKING AUTHORITY (403) 537-7000

CALC

Terminal: 778 Plate: s.17(1) Zone: 9007 s.17(1)

Valid through:

TUESDAY 05 DEC 17 6:00 AM

AMOUNT PAID: \$2.50 (GST incl.) Auth No: 023672
Start Time: 12/4/2017 5:34 PM Receipt No: 167190
ay for your parking online: www.parkplus.ca

PALLISER SQUARE

'ayment Receipt

tation name: Exit 1 Left

intry: 12/7/17 5:10 PM

'ayment date: 12/7/17 7:03 P

and no.: 100487638817505279

ue: CAD 14.70

Weduction: CAD 0.00 raid with: CAD 14.70 mount change: CAD 0.00 hange owed: CAD 0.00

******* s.17(1)

ISA eq 0010540240 66276436 urchase 17/12/07 19:03:52 uth 006303 CI/ISO 027/01 1/027 APPROVED - THANK YOU



Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

s.17(1)
I, Elizabeth Cannon, UCID hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I
have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.
A detailed list of the goods and/or services purchased is as follows:
Vendor Name INDIGO PORCEINE
Vendor Address and Phone 288-600 6 ave Sw Calgary AB Tapus
403-269-7275
Date of Purchase Jon Dry 17, 2018 Amount of Purchase \$15.00
Description of goods/services purchased:
Parking while attending a meeting or event on behalf of
the University of Calgary.
Printed Name of CLAIMANT Signed Name of CLAIMANT
Printed Name of one up APPROVER Signed Name of one up APPROVER



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 9 Detail						
For	Elizabeth Cannon, Presi	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Breakfast meeting with	Breakfast meeting with community member, Cannon plus 1.				
Date	December 4, 2017	December 4, 2017				
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$30.19	\$0.00	\$0.00	\$30.19		
Page Reference	page 53					
Notes						

Print Statement Page 1 of 1

The Ranchmen's Club ----- Chit Details -----Member: s.17(1) Cannon, M. Elizabeth Server: Sylvain Area: AE Cross Dining Room Table#: 201 Covers: 2 Chit #: 12021555 Date: Dec 4/17 Time: 10:26am 4.50 Two Eggs 2.50 2 Bacon Slices Maple Blueberry Oatm 12.00 Market Berries 6.00 _____ Sub-Total: 25.00 Service Charge 3.75 GST# 122283690 1.44 Chit Total: \$30.19 _____ Member Charge \$30.19-Our GST/HST# is 122283690

Member Number: 5.17(1)

Signature: Cannon, M. Elizabeth

----- End of Chit -----



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 10 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Breakfast meeting with	Breakfast meeting with community and staff member, Cannon plus 2.			
Date	December 5, 2017				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$50.72	\$0.00	\$0.00	\$50.72	
Page Reference	page 55				
Notes					

Print Statement Page 1 of 1

The Ranchmen's Club

----- Chit Details ------

s.17(1)

Member: Cannon, M. Elizabeth

Server: Sylvain

Area: AE Cross Dining Room
Table#: 202 Covers: 3

Chit #: 12021568

2 Granola Parfait 24.00
Maple Blueberry Oatm 12.00
Market Porries 6.00

Market Berries 6.00

Sub-Total: 42.00 Service Charge 6.30

GST# 122283690 2.42

Chit Total: \$50.72

========

Member Charge \$50.72-

Our GST/HST# is 122283690

Member Number: s.17(1)

Hember Number.

Signature: Cannon, M. Elizabeth

----- End of Chit -----



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 11 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Lunch meeting with co	Lunch meeting with community member, Cannon plus 1.			
Date	January 10, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$70.65	\$0.00	\$0.00	\$70.65	
Page Reference	page 57				
Notes					

TEATRO RISTORANTE 200 8th Avenue SE Calgary, AB T2G OK7 403-263-1042

** TRANSACTION RECORD **

Tran. #: 10356 Check #: 3 Employee #: 272 Employee Name: TAYLOR

\$61.43 Amount Tip

TOTAL CAD\$70,65

APPROVED 062090 00-001 062090 TEATRS12/TEATRC12 010001001001 2018/01/10 12:43:32

TUR: 0080008000 TSI: F800

Customer Copy

THANK YOU Come Again

TEATRO RISTORANTE

0003 Table 44 #Party 2 TAYLOR R Surck: 3 11:58 01/10/18

8.25
4.25
5.00
15.00
25.00

58.50 Sub Total: : 2.93 GST

Sub Total: 61.43

01/10 12:36 TOTAL: 61.43

FREE WINE!

Redeen this receipt for "buy one get one free glass of vino!" At Ca'Puccini! Offer vaild after 5pm.

uuu.teatro.ca 200 8 AVE S.E. 403.290.1012 GST # R136341625



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 12 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff member, Cannon plus 1.			
Date	January 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.29	\$0.00	\$0.00	\$45.29
Page Reference	page 59			
Notes				



Thank you for supporting the Graduate Students' Association

> Call Number# 6 Seat Count=2 Server: Erin C Table: 33

Date: 1/18/18, 11:31 AM

\$2.75
\$2.75
\$13.00
+\$5.00
\$14.00
+\$0.00
\$37.50
\$1.88
\$39.38

Order Balance due:

\$39.38

Please pay your server Ask about our daily specials Follow us on Twitter and Facebook www.lastdefencelounge.ca

THE LAST DEFENCE 2500 UNIVERSITY DR NW UNI CALGARY AB

s.17(1) CARD CARD TYPE DATE 2018/01/18 TIME 0243 12:23:25 CLERK ID RECEIPT NUMBER C85042233-001-497-005-0

PURCHASE

AMOUNT

\$39.38

TIP TOTAL

\$5.91

\$45.29

SCOTIABANK VISA A0000000031010 73A8564DCDC4C86F 0080008000-E800 99DAF8C25647A9CE 0080008000-F800

APPROVED

AUTH# 086045

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2017 to January 31, 2018

Non-Travel Expenses-Item 13 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	January 23, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.71	\$0.00	\$0.00	\$54.71
Page Reference	page 61			
Notes				

Print Statement Page 1 of 2

Calgary Petroleum Club

----- Chit Details -----

Member: s.17(1) Cannon, Dr. Elizabet

Server: Renfrew Room Area: Renfrew Lounge

Table#: 19 Covers: 2

Chit #: 06059840

Date: Jan 23/18 Time: 8:17am

1 Substitute Berries 3.30

1 Oilmen's Special 17.00

1 Corporate Sundae 17.00

2 Coffee 8.00

> 45.30 Sub-Total:

Service Charge 6.80

GST# 106830938 2.61

Chit Total: \$54.71

Member Charge \$54.71-

Our GST/HST# is 106830938

Member's Number

Member's Signature

* * * * * * * * * * * * * * * * *

Monday, January 29, a collaborative dinner with Chef Brad O'Leary of

Escoba, Chef Grant Parry of

Pulcinella and Chef Andre of CPC

create a four course meal paired with wines at 6:30 pm

* * * * * * * * * * * * * * * * *

For further information or to make a reservation, please call

(403)260-6364 or email